Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-600	Office Supplies	Procurement Department	11/30/2017 3pm	N/A	N/A	Total Office Products Service			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-300	Whitewater/Savannah River Design and Concept	Recreation and Department	5/22/2018 11:00 a.m.			McLaughlin Whitewater Design Group				Approved by Commission 6/19/18, Item #31
18-283 RFP	Design Services for 5th Street Improvements Project	Engineering Department	9/26/20018 3:00 p.m.	9/17/2018 11:00 a.m.	\$50.00					Specifications available August 16, 2018 at Augusta Blue Print www.augustablue.com (706-722-6488)
18-280	2018/2019 Landscape Truck	Central Services Fleet	9/21/2018 11:00 a.m.							Specifications available August 16, 2018 at Augusta Procurement Office (706-821-2422)
18-279 RFP	Design Services for 6th Street Improvements Project	Engineering Department	9/26/20018 3:00 p.m.	9/17/2018 10:00 a.m.	\$50.00					Specifications available August 16, 2018 at Augusta Blue Print www.augustablue.com (706-722-6488)
18-278	Articulated Dump Truck	Environmental Services	9/14/2018 11:00 a.m.							Specifications available August 9, 2018 at Augusta Procurement Office (706-821-2422)
18-277	Over the Road (OTR) Truck	Environmental Services	9/13/2018 11:00 a.m.							Specifications available August 2, 2018 at Augusta Procurement Office (706-821-2422)

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-275	Furnishing for Maxwell Branch Library	Central Services Facilities	9/11/2018 3:00 p.m.	8/24/2018 10:00 a.m.						Specifications available August 2, 2018 at Augusta Procurement Office (706-821-2422)
18-274	Water Truck	Environmental Services	9/13/2018 11:00 a.m.							Specifications available August 2, 2018 at Augusta Procurement Office (706-821-2422)
18-273	Sheriff's Administration Building Flooring Replacement	Central Services Facilities	9/27/2018 11:00 a.m.	9/11/2018 10:00 a.m.						Specifications available August 16, 2018 at Augusta Procurement Office (706-821-2422)
18-272	Construction of a Medical Center	Housing Community Development	9/20/2018 3:00 p.m.	9/4/2018 10:00 a.m.	\$100.00					Specifications available August 9, 2018 at ARC Southern www.e-arc.com (706-821-0405)
18-171	Main Library Flooring Replacement	Central Services Facilities	9/25/2018 3:00 p.m.	9/6/2018 3:00 p.m.						Specifications available August 9, 2018 at Augusta Procurement Office (706-821-2422)
18-170	Roof Replacement Wallace Branch Library	Central Services Facilities	9/25/2018 3:00 p.m.	9/6/2018 10:00 a.m.						Specifications available August 9, 2018 at Augusta Procurement Office (706-821-2422)
18-269	2019 Large Pursuit SUV	Central Services Fleet	9/21/2018 11:00 a.m.							Specifications available August 16, 2018 at Augusta Procurement Office (706-821-2422)

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-266	Design Services for Telfair Street Improvements	Engineering Department	9/6/2018 11:00 a.m.	8/21/2018 10:00 a.m.	\$100.00					Specifications available July 26, 2018 at ARC Southern www.e-arc.com (706-821-0405)
18-264	Camera Truck with Crawler and Lateral Camera	Utilities Department	8/21/2018 11:00 a.m.							Specifications available July 12, 2018 at Augusta Procurement Office (706-821-2422)
18-263 RFQ	Task Order Program for Water & Sewer	Utilities Department	8/28/2018 11:00 a.m.	8/10/2018 10:00 a.m.						Specifications available July 19, 2018 at Augusta Procurement Office (706-821-2422)
18-262	Chemical Treatment of Sanitary Sewer Lines	Utilities Department	8/24/20018 11:00 a.m.							Specifications available July 12, 2018 at Augusta Procurement Office (706-821-2422)
18-261	Electrometric Metal Roof Coating	Augusta Regional Airport	8/16/2018 11:00 a.m.	7/31/2018 3:00 p.m.						UNDER EVALUATION
18-260	15th Street Pedestrian Improvements	Engineering Department	8/30/2018 3:00 p.m.	7/27/2018 10:00 a.m.	\$395.00					Specifications available July 5, 2017 at Augusta Blue Print www.augustablue.com (706-722-6488)

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-259C RFQ	Sewer Rehabilitation Program	Utilities Department	12/20/2016 11 am	NOT MANDATORY 12/20/2016 11AM	N/A	1) SAK Construction 2) North American Pipeline 3) RDJE, Inc.			AWARDED	Approved by Commissions 5/16/2017, items #22. One (1) year award expires 5/15/2018. The contract may be extended for additional one-year periods up to a total of four (4) additional years. First option to extend expires 5/14/2019 with three (3) additional, one (1) year extensions.  Reference 16-259
18-258_RFP	Design Services 13th Street Improvements Project	Engineering Department	8/21/2018 3:00 p.m.	8/3/2018 10:00 a.m.	\$75.00					Specifications available July 12, 2018 at ARC Southern www.e-arc.com (706-821-0405)
18-257	Interior/Exterior Painting for Hanger One	Augusta Regional Airport	8/16/2018 11:00 a.m.	7/31/2018 10:00 a.m.						UNDER EVALUATION
18-256 RFQ	Airport Consultant Planning and Engineering Services	Daniel Field Airport	7/31/2018 11:00 a.m.							UNDER EVALUATION
18-255 RFP	Felony Mental Health & Veterans Treatment	Superior Court	8/7/2018 11:00 a.m.							UNDER EVALUATION
18-254	Utility Cart - 4 Seater	Central Services Fleet	7/31/2018 3:00 p.m.							UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-253	Household Hazardous Waste Material Collection	Environmental Svcs	8/3/2018 3:00 p.m.							UNDER EVALUATION
18-252	Furnishing for August Wellness Center	Central Services Facilities	8/25/2018 3:00 p.m.	8/7/2018 10:00 a.m.						Specifications available July 31, 2018 at Augusta Procurement Office (706-821-2422)
18-251	Tracked Mini Loader	Central Services Fleet	7/31/2018 3:00 p.m.							UNDER EVALUATION
18-250C RFP	Heating and A/C Annual Preventative Maintenance Service and Repair	Fire Department	9/25/2013 3 p.m.	11/01/2016 10am	N/A	C. D. White	\$8,580.00	P348967	AWARDED	Approved by Department 4/10/2017 (2) two year award expires 4/9/2019 with (3) three additional (1) one year awards Ref 16-250
18-249 RFP	Marketing Services Historic Neighborhood Revitalization	Housing Community Development	7/27/2018 3:00 p.m.	6/27/2018 11:00 a.m.						UNDER EVALUATION
18-248C RFP	Community Emergency Notification System for Augusta, GA	Emergency Management Agency	<del>10/20/2016</del> <del>11am</del> 10/25/2016 11a.m.	10/4/2016 3pm	N/A	Emergency Communication Network	\$33,155.00	P349531	AWARDED	Approved by Commission 2/21/2017, items # 14. with renewable option/s to be determined by Department. Contract terms one (1) year and automatically extend with four (4) separate one (1) year terms. Expires absolutely effective 12/31/2021. Ref 16-248

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-247 RFP	Self Funded Health Insurance Svcs - No Lasering	Human Resources	8/17/2018 11:00 a.m.	7/24/2018 3:00 p.m.						UNDER EVALUATION
18-246 RFP	Aviation Fuel Supplier	Augusta Regional Airport	7/22/2018 11:00 a.m.							UNDER EVALUATION
18-245	Pre-Qualified Task Order Vendors Only Irrigation Replacement and Beautification Plans Block 10 - Fort Gordon	Utilities Department	6/3/2018 11:00 a.m.	6/15/2018 10:00 a.m.	\$60.00					UNDER EVALUATION
18-244A	New Electrical Building	Augusta Regional Airport	8/4/18 3:00 p.m.	8/17/18 10:00 a.m.	\$90.00					Specifications available July 26, 2018 at Augusta Blue Print www.augustablue.com (706-722-6488)
18-244	New Electrical Building	Augusta Regional Airport	7/6/18 11:00 p.m.	6/22/18 2:00 p.m.	\$90.00					Per Department Request, item to be cancelled and Re-bid as 18- 244A
18-243	Access Control System Replacement	Augusta Regional Airport	7/6/18 11:00 p.m.	6/22/18 11:00 a.m.	\$45.00					UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-242	Commercial Zero Turn Riding Mower	Recreation and Parks	7/17/18 3:00 p.m.							UNDER EVALUATION
18-241	Natural Gas Generator for Fire Station 9	Fire Department	7/27/18 11:00 a.m.	7/12/2018 10:00 a.m.						UNDER EVALUATION
18-240	Rocky Creek Sanitary Sewer Force Main	Utilities Department	8/28/2018 3:00 p.m.	7/19/2018 11:00 a.m.	\$80.00					Specifications available June 21, 2018 at Augusta Blue Print www.augustablue.com (706-722-6488)
18-239	Rocky Creek Sanitary Pumping Station	Utilities Department	8/30/2018 11:00 a.m.	7/19/2018 10:00 a.m.	\$175.00					Specifications available June 21, 2018 at Augusta Blue Print www.augustablue.com (706-722-6488)
18-238	Law Department Renovations at 535 Telfair Street, Building 3000	Central Services Facilities	7/26/18 11:00 a.m.	7/10/18 10:00 a.m.	\$75.00					UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-237 RFP	911 Ergonomic Workstation Program	911 Emergency Services	7/11/18 3:00 p.m.	6/22/18 10:00 a.m.	N/A					UNDER EVALUATION
18-236	Booster Plant Motor Control Center Upgrades	Utilities Department	7/13/18 11:00 a.m.							UNDER EVALUATION
18-235	Boathouse Community Center Exterior Painting	Recreation and Parks	7/17/18 11:00 a.m.	6/29/18 10:00 a.m.						UNDER EVALUATION
18-234A	Backhoe Loader	Central Services Fleet	9/11/18 11:00 a.m.		N/A					Specifications available August 2, 2018 at Augusta Procurement Office (706-821-2422)
18-234	Backhoe Loader	Central Services Fleet	7/11/18 11:00 a.m.		N/A					7/11/2018 Per Department Request, to be rebid as 18-234A

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-233	Webster Detention Center Building Automation System Upgrades	Central Services Facilities	7/20/18 11:00 a.m.	6/26/2018 10:00 a.m.	N/A					UNDER EVALUATION
18-232	Hephzibah Wall Restoration Project	Recreation and Parks Department	7/10/2018 3:00 p.m.	6/21/2018 10:00 a.m.	N/A					UNDER EVALUATION
18-231 RFP	Interview Room Recording & Digital Evidence Management System	Information Technology Department	7/17/2018 11:00 a.m.	6/20/2018 3:00 p.m.	N/A					UNDER EVALUATION
18-230 RFP	Telecommunications Services for Business and Home	Utilities Department	7/24/2018 11:00 a.m.							UNDER EVALUATION
18-229	10,000 GVWR Pickup Truck	Central Services Fleet	6/29/12018 11:00 a.m.							UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-228C	Asset Management	Environmental Service	1/15/2013 11:00 a.m.	N/A	N/A	OTTO Environmental Systems	\$244,937.40	P349003	AWARDED	Approved by Commission 3/5/12, item 26 Contract signed 6/1/13 to expire 12/31/17. Option to extend exercised and expires ABSOLUTE 12/31/2019. Ref 12-228
18-227CA	Wheeled Carts	Environmental Service	1/15/2013 11 a.m.	N/A	N/A	Cascade Engineering	\$47,543.76 \$17,484.16	P257769 P257770	AWARDED	Approved by Commission 3/19/13, Item #41 - 5 yr. AWARDED to expire 3/19/18. Option to extend exercised and expires ABSOLUTE 12/31/2019. Ref 12-227
18-227C RFP	Rental Car Concession and Lease Agreements Augusta Regional	Augusta Regional Airport	12/30/2013 11 a.m.	11/19/2013 3 p.m.	N/A	1) Alamo National 2) Avis/Payless Rent A Car 3) Budget/Zipcar 4) Enterprise 5) Hertz 6) Thrifty Rent A Car			AWARDED	Approved by Commission 4/21/2015, items # 3,9,10,12,13, & 15. 5 year AWARDED option expires 4/20/2020 Ref 14-227
18-226	15 Passenger Bus - Cutaway Style	Central Services Fleet	6/29/12018 11:00 a.m.							UNDER EVALUATION
18-225	Full Size Passenger Van	Central Services Fleet	6/29/12018 11:00 a.m.							UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-224C	On-Call Asphalt and Concrete Curb, Gutter and Sidewalk Repair	Utilities Department	9/16/2016 11 a.m.	N/A	N/A	Georgia -Carolina Paving	\$127,575.00	17UTI130	AWARDED	Approved by Commission 12/20/2016, Item #31 - 1 year. With additional 1 year periods up to a total of 3 additional years. Approved by Commission 5/15/18, Item #31 (1st of 3 extensions)
18-224	12 Ton Profile Equipment Trailer	Central Services Fleet	7/11/2018		N/A					UNDER EVALUATION
18-223	Municipal Building Condenser Water Pipe Insulation	Central Services - Facilities	6/28/2018 11:00 a.m.	6/12/2018 10:00 a.m.	N/A					UNDER EVALUATION
18-222	Municipal Building Drainpipe Installation	Central Services - Facilities	6/28/2018 11:00 a.m.	6/12/2018 3:00 p.m.	N/A					UNDER EVALUATION
18-220	Augusta Judicial Center Return Air System and HVAC Upgrade	Central Services Facilities	6/28/2018 2:00 p.m.	6/13/20118 11:00	N/A					UNDER EVALUATION
18-219	Repairs to a Commercial Building located at 2368 Barton Chapel Road	Housing and Community Development Department	6/26/2018 11:00 a.m.	6/8 2018 10:00 a.m.	N/A					UNDER EVALUATION
18-218	Water Meters	Utilities Department	06/14/18	N/A	N/A					UNDER EVALUATION
18-217	Augusta Juvenile Court Campus Project Management Services	Central Services Facilities	6/12/2018 11:00 a.m.	5/25/2018 10:00 a.m.	N/A					UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-216	Pre-Qual Vendors 16-155 Only: Windsor Spring Road Sidewalk Improvements	Engineering Department	5/24/2018 3:00 p.m.	5/8/2018 10:00 a.m.	N/A					UNDER EVALUATION
18-215	Fireworks for Independence Day Celebration	Recreation and Parks Department	6/1/2018 11:00 a.m.			East Coast Pyrotechnics	\$25,000.00	P354641		Approved by Administrator 6/11/18
18-214AC	Sewer Vacuum Truck Lease	Fleet Department	6/17/2016 11 a.m.	N/A	N/A	Environmental Products of Georgia	\$161,703.53	P331637	AWARDED	Approved by Commission 1/3/2017, items # 5. This agreement shall be in effect for
18-213	Lifts	Transit Department								State Contract #05316
18-212C RFP	Management Services of the Inmate Commissary	RCCI	8/9/2016 11 a.m. 8/11/2016 11 a.m.	NOT MANDATORY 7/22/2016 10 a.m.	N/A	Stewart Distribution			AWARDED	Approved by Commission 12/20/2016. For (3) years term expires 12/19/2019. With an option to extend for 2 additional one year
18-211	Rehabilitate Air Carrier and General Aviation Apron – Phase II	Augusta Regional Airport	6/1/2018 11am	5/11/2018 10am					OPEN	UNDER EVALUATION
18-209	Maxwell Branch Library Renovations and Additions	Central Services Department - Facilities Maintenance	5/31/2018 3pm	5/15/2018 10am					OPEN	UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-208	2018 Fort Gordon New Water and Sewer Connections Program - Task Order	Utilities Department	5/1/2018 3pm	4/17/2018 3pm	\$35.00				ACTIVE	UNDER EVALUATION
18-207	Deans Bridge Road MSW Landfill Leachate Management & Earthwork Package	Environmental Services Department	5/22/2018 3pm	5/4/2018 10am	\$85.00				OPEN	UNDER EVALUATION
18-205C RFQ	Sanitary Sewer Connection Services Task Order Phase II	Utilities Department	7/26/2016 11 a.m.	Not Mandatory 7/7/2016 10 a.m.	N/A	Earl Babbitt (1) Stark Plumbing (2) Southern Service (3) Universal Plumbing (4)	various awards	various awards	AWARDED	Approved by Commission - 10/18/2016, item #4. Contract will automatically extend for four (4) separate one year (1) one year terms, auto extend terms
18-204	LED Digital Display	Recreation and Parks Department	5/18/2018 11am	N/A	N/A				OPEN	UNDER EVALUATION
18-203	SR 10 Water Main Replacement From Fort Gordon New ACP/Gate 6 to SR 223 - Task Order	Utilities Department	5/1/2018 3pm	4/17/2018 2pm	\$60.00				ACTIVE	UNDER EVALUATION
18-201	Gym Floor Refinishing	– Recreation and Parks Department	5/18/2018 11am	N/A	N/A	Southern Flooring	\$8,060.00	P355781	AWARDED	Approved by Administrator 6/29/18

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-200 RFP	Inmate Medical Services	Sheriff's Office	9/27/2018 3:00 PM	4/24/2018 3PM	N/A				OPEN	Specifications available March 29, 2018 at Augusta Procurement Office (706-821-2422)
18-199	Augusta Entryway and Corridor Master Design Landscape Installation Transportation Enhancement (TE)	– Engineering Department – Traffic Engineering Division	05/17/18	NOT MANDATORY 4/17/2018 10am	N/A				OPEN	UNDER EVALUATION
18-198	Mixed Use to Include Records Retention –	Department – Facilities	5/10/2018 11 am	4/24/2018 10 am	\$185.00				ACTIVE	UNDER EVALUATION
18-197	Vibration Analysis Program	Utilities Department	4/27/2018 11:00AM	N/A	N/A				OPEN	UNDER EVALUATION
18-195	Berckmans Road Widening, Realignment and Bridge Replacement – Phase II	Engineering Department	5/15/2018 3pm	4/20/2018 10am	\$325.00				OPEN	UNDER EVALUATION
18-194	Sanitary Sewer Connections Program – Phase 2 Group 6 Pre-Qualified Vendor's "Only" (RFQ 16-205)	Utilities Department	5/30/2018 11am	N/A	N/A				ACTIVE	UNDER EVALUATION
18-192C RFP	Aviation Fuel Supplier	Augusta Regional Airport	9/25/2013 3 p.m.	TELEPHONE NOT MANDATORY 9/6/2013 10 a.m.	N/A	AV Fuel	\$697,297.56 \$225,840.00	R262866 P303165	AWARDED	Approved by Commission 3/6/14, Item #1. Contract signed 2/18/2015 - 3 yr. contract has an option to extend for 2 additional yrs. 1st extension expires 31 Dec

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-191	Midsize SUV	Central Services Department - Fleet Maintenance	4/27/2018 11AM	N/A	N/A				OPEN	Approved by Commission 6/5/18, item #10
18-190C RFP	Janitorial Services Utilities	Utilities Department	7/24/2015 11 a.m.	N/A	N/A	Smile Cleaning	\$26,400.00	P349254	AWARDED	Approved by Commission 3/15/16, Item #26 One (1) year award expires 5/15/2018. The contract may be extended for additional one-year periods up to a total of four (4) additional years. First option to extend modified and expires 5/14/2019 with three (3) additional, one (1) year extensions.
18-190AC RFP	Debris Monitoring & Financial Recovery Service	Fire Department	9/12/2014 11:00 a.m.	N/A	N/A	Witt O'Brien			AWARDED	Approved by Commission 12/16/14, item #29. Three (3) year contract executed 2/3/2015 expires 2/2/2018 with (2) two additional (1) year periods. First option to extend will expire 2/2/2019 with (1) one additional year option to extend. Ref 14-190A

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-189C RFP	Debris Removal Services	Fire Department	8/29/2014 11:00 a.m.	TELEPHONE 7/23/14 3:00 p.m.	N/A	Ceres Environmental Services			AWARDED	Approved by Commission 12/16/14, item #28. Three (3) year contract executed 2/3/2015 expires 1/16/2018, with (2) two additional (1) year options to extend.
18-188	Animal Services Building Envelope Repair	<ul><li>Central</li><li>Services</li><li>Department –</li><li>Facility</li><li>Maintenance</li></ul>	5/1/2018 11AM	4/13/2018 10AM	N/A				ACTIVE	UNDER EVALUATION
18-186	Pickup Truck 9800GVWR	Central Services Department - Fleet Maintenance	4/20/2018 11am	N/A	N/A	Allan Vigil Ford				Approved by Commission 6/5/18, Item #12
18-185	Landscaping Services for Laney Walker/Bethlehem Revitalization Project	Housing and Community Development Department	4/26/2018 3pm	4/11/2018 3pm	N/A				ACTIVE	UNDER EVALUATION
18-184	Pickup Truck 6500 GVW	Central Services Department - Fleet Maintenance	4/13/2018 11am	N/A	N/A	Allen Vigil Ford	\$23,949.00 \$29,446.00 \$148,774.00 \$55,000.00	P356969 P355918 P357133 P357134	Active	Approved by Commission 5/15/18, item #11, #14, #15, #16, #17, #18 6/5/18, Item #11, #13
18-183	Compact SUV	Central Services Department - Fleet Maintenance	4/13/2018 11am	N/A	N/A	Allan Vigil Ford				Approved by Commission 5/15/18, item #16, #19 6/5/18, Item #13
18-181	Wellness Center Renovations	Central Services Department – Facilities Maintenance Division	4/26/2018 3pm	4/10/2018 10am	\$50.00	Allan Vigil Ford			ACTIVE	Approved by Commission 6/19/18, item #19

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-180	Restroom Addition for the Richmond County Sheriff's Office	Central Services Department – Facilities Maintenance	4/10/2018 3pm	3/23/2018 11am	\$40.00	Blount's Complete Home				Approved by Commission 5/15/18, item #22
18-179	Asbestos Abatement & Window Removal for Lead Paint at Hanger	Augusta, GA – Augusta Regional Airport	4/12/2018 11am	3/28/2018 10an	N/A					UNDER EVALUATION
18-178	Window Replacement at Hanger One	Augusta, GA – Augusta Regional Airport	4/12/2018 11am	3/27/2018 10am	N/A					UNDER EVALUATION
18-177AC RFP	Third Party Administration Services for Workers Compensation	Human Resources	8/22/2014 11:00 a.m.	N/A	N/A	CorVel Corporation			AWARDED	Approved by Commission 11/24/14 - Called Meeting 3 yr. contract with option to extend for 2 additional 1 yr. terms. First Option to extend approved by Commission 11/21/2017 line item # 20, with (1) additional option to extend. Ref 14-177A

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-176C RFP	Soils and Materials Testing for Construction Projects	Utilities Department	6/12/2015 11 a.m.	N/A	N/A	CSRA Testing and Engineering	\$52,750.00	P267856	AWARDED	Approved by Commission 10/6/2015, item #17 (1) year AWARDED expire11/5/2016 with an option for (2) additional (1) one year extensions. 1st option to extend expires 11/5/2017 with an additional (1) year option this final option to extend expires absolute 12/31/2018.  Ref- RFP 15-176
18-175C RFP	Parking Management	Augusta Regional Airport	8/21/2013 3 p.m.	N/A	N/A	Republic Parking			AWARDED	12/3/13, item #7 - 3 yr. contract to expire on 12/3/16 has an option to extend for 2 additional 1 yr. term. First option to extend
18-174	Animal Transport Truck	Central Service Department – Fleet Division	4/10/2018 3pm	N/A	N/A					UNDER EVALUATION
18-173	Electrical Renovations to Hanger One	Augusta Regional Airport	3/29/2018 11am	3/14/2018 3pm	NA	Hebbard Electric	\$64,033.00	18ARA514		Approved by Aviation Commission 5/4/18
18-172	HVAC Upgrade to Hanger One	– Augusta Regional Airport	3/29/2018 11am	3/14/2018 10am	NA	Johnny's Heating & Air	\$14,000.00	18ARA513		Approved by Aviation Commission 5/4/18
18-171 RFP	9th Street (James Brown Boulevard) Improvement Project	Engineering Department	<del>3/27/2018</del> <del>3pm</del> 3/29/2018 3pm	3/13/2018 10am	\$100.00					UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-170 RFQ	Residential Developers for Laney Walker/Bethlehem	Housing and Community Development	4/10/2018 11am	3/22/2018 11am	N/A					UNDER EVALUATION
18-169 RFQ	Real Estate Brokerage Services for Laney Walker/Bethlehem Revitalization	Housing and Community Development	4/10/2018 11am	3/22/2018 10am	N/A					UNDER EVALUATION
18-168	Sanitary Sewer Connections Program – Phase 2 Group 5	Utilities Department	3/14/218 11am	N/A	N/A					UNDER EVALUATION
18-167C	Boom and Crane Truck Rental	Utilities	4/21/2016 3 p.m.	N/A	N/A	Southway Cranes	\$34,489.00 63,061.75	P338199 P338198	AWARDED	with an option for (2) additional (1) one year extensions. 1st option to extend expires
18-166	Augusta Aquatic Center Timing, Scoreboard and Display System	Recreation and Parks Department	3/16/2018 11am	N/A	N/A	Colorado Time System				Approved by Commission5/15/18, item #7
18-165 RFP	Broker Services for Public Official Liability (POL) and Employment Practice Liability (EPL)	Finance Department – Risk Management	3/13/2018 11am	N/A	N/A	J. Smith Lanier & Company of Augusta			AWARDED	Approved by Commission 03/28/2018, line item 13. Three (3) year award with two (2) one (1) year automatic (without reason for termination) renewal years.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-164 RFQ	Turn-Key Performance Based Services to Implement Energy Saving Measures	Central Services Department – Facilities Division	3/13/2018 3pm 3/20/2018 3pm	2/23/2018 10am	N/A					UNDER EVALUATION
18-163	Airport Parking Canopies	Augusta Regional Airport	3/8/2018 3pm	2/20/2018 10am	N/A					UNDER EVALUATION
18-162C RFP	Airport Marketing Agency	Augusta Regional Airport	6/6/2014 11 a.m.	5/16/2014 10 a.m.	N/A	Hall Marketing			AWARDED	Approved by Commission 9/16/2014, line item #22. Award for (3) three years expires 9/15/2017 with (2) two additional (1) one year options to extend. The 1st option to extend will expire 9/15/2018.  Ref 14-162
18-161C RFP	Employee Assistance Program (EPA) Services	Finance Department – Risk Management	3/24/2017 11am	N/A	N/A	Charles Nechtem Associates			AWARDED	08/15/2017, item #11 - 3 yr. contract to expire on 8/14/2020 with 2 additional year auto
18-160	Camp Hancock Outfall Rehabilitation – Phase 1	Utilities Department	<del>3/6/2018</del> <del>3pm</del> 3/15/2018 11am	2/16/2018 10am	\$100.00					UNDER EVALUATION
18-159 RFP	Congestion Management Process Update for Augusta Regional Transportation Study	Planning and Development Department	2/28/2018 3pm	N/A	N/A	Vanasse Hangen Brustlin, Inc.(vhb)				Approved by Commission 5/15/18, Item #26

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-158	Prefabricated Buildings	Utilities Department	2/27/2018 11am	2/9/2018 10am	N/A					UNDER EVALUATION
18-157C RFP	Professional Auditing Services	Augusta, Georgia Finance Department:	3/21/2017 11am	3/3/2017 3 pm	\$35.00	Mauldin & Jenkins			AWARDED	Approved by Commission 04/18/2017, item #40 - 5 yr. contract to expire on 04/17/2022. Ref: 17-156
18-157 RFP	On Call Drainage Easement and Pond Cleaning/Clearing Services	Engineering Department	2/21/2018 11am	2/8/2018 10 am	N/A					UNDER EVALUATION
18-156	Augusta Probate Court Lobby Renovations	Central Services Department – Facility Maintenance Division	3/8/2018 11am	2/21/2018 3pm	\$20.00	Sommers Construction				Approved by Commission 5/1/18, item #12
18-155 RFP	On Call Concrete Repair, Concrete Construction, and Emergency Repair	Engineering Department	2/21/2018 11am	2/8/2018 10 am	N/A					UNDER EVALUATION
18-154A RFP	Consulting Services - EMS Medical Director	Fire Department	3/28/2018 3pm	N/A	N/A	AU Medical Assoc.				6/5/18, Item #18 2 year contract to expire 6/5/2020 has option to renew
18-154 RFP	Consulting Services - EMS Medical Director	Fire Department	3/1/2018 11am	2/13/2018 10 am	N/A				CANCELLED	Department request to cancel 2/15/2018
18-152 RFP	On Call Maintenance Vegetation Control and Right-of Way Mowing	Engineering Department	2/21/2018 11am	2/8/2018 10 am	N/A					UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-151	Disposal of Forfeited or Abandoned Firearms	Sheriff's Office	2/20/2018 11am	2/2/2018 10am	NA	Sierra Auction			AWARDED	Approved by Commission 4/17/2018, item #11
18-150	Automated Basketball Goals	Recreation and Parks Department	2/22/2018 11am	2/6/2018 10am	NA					UNDER EVALUATION
18-149 RFP	EMS Ambulance Billing/Coding Services	Fire Department	2/22/2018 3pm	2/7/2018 3pm	NA					UNDER EVALUATION
18-148	Generator for Fire Station 9	Fire Department	2/13/2018 11am	1/26/2018 11am	N/A					Cancelled per Department Request - Re-bid as 18-241
18-147 RFP	Mobile Emergency Operations Center (MEOC)	Fire Department	3/1/2018 3pm	2/13/2018 3pm	N/A	Ten-8 Fire & Safety Equipment	\$1,070,000.00	18AFA547	AWARDED	Approved by Commission 6/19/2018, item #25
18-146C RFP	Environment Compliance Testing, Engineering, & Consulting	Solid Waste	9/21/2011 3:00 p.m.	N/A	N/A	Atlantic Coast Consult anting	\$1,100,000.00	P348819	AWARDED	Approved by Commission 2/21/12, Item #33 5 yr. contact to expire on 12/31/17 - has an option to extend for 2 additional 2 yr. option to extend expires 12/31/2019. Ref 11-146

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-145C RFP	Janitorial Services Fire Administration	Fire Department	5/8/2014 11 a.m.	4/22/2014 10 a.m.	N/A	Immaculate Cleaning	\$10,087.50	P348542	AWARDED	Approved by Administrator 6/23/2014 - 3 yr. contract expires 6/22/2017 with option to extend for (2) two additional (1) one years options. First option to extend 6/30/2018.  Ref 14-145
18-144C RFP	Copier Lease Services	Procurement Department for various departments	4/30/2013 3pm	N/A	N/A	#REF!			AWARDED	7/16/2013 - Three (3) year program with two (1) one year renewals. Award to expire absolute July 31, 2018.
18-143C RFP	Indirect Cost Allocation Study	Finance Department	3/9/2017 11 a.m.	NOT MANDATORY 2/21/2017 3 p.m.	N/A	MAXIMUS			AWARDED	Approved by Commission 04/18/2017, item #19. Award is a five (5) year contract expires 04/17/2022 Ref: 17-143
18-142C RFP	Internal Auditing Services	Finance Department	2/28/2017 11 am	NOT MANDATORY 2/10/2017 3 p.m.	N/A	Serotta Maddocks Evans, CPAs			AWARDED	Approved by Commission 04/18/2017, item #41 - 1 yr. contract to expire on 04/17/2018, with (4) four (1) one year options to extend. First option to extend expires 4/18/2019 with three (3) additional one (1) year options.
18-141C RFP	Airport Insurance Brokerage Services	Augusta Regional Airport	2/9/2017 11 am	N/A	N/A	Blanchard & Calhoun Insurance Agency			AWARDED	Approved by Commission 04/18/2017. The contract term will be for two (2) years expires 4/17/2019, with an option to extend for three (3) additional
18-140	Flooring Replacement at Augusta Municipal Golf Course	Recreation and Parks Department	1/18/2018 3pm	N/A	N/A	Fogel's Carpet & Vinyl (Helm's Enterprise)			AWARDED	Approved by Administrator 2/26/2018.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-139 RFQ	Aviation Consultant Services	Augusta Regional Airport	1/23/2018 11am	N/A	N/A					UNDER EVALUATION
18-138	Webster Detention Center Kitchen and Laundry HVAC Replacement	– Central Services Department – Facilities	1/25/2017 11am	1/9/2018 10am	N/A	Gold Mech				Approved by Commission 5/1/18, Item #10
18-137C	Firefighting Hose	Fire Department	3/18/2015 11:00 a.m.	2/27/2015 10:00 a.m.	N/A	Fireline	\$79,406.00	P265145	AWARDED	Award 6/15/2015 for two (2) years expires 6/14/2017 with three (3) additional one (1) year options.
18-136	Augusta Judicial Center Sump Sweeper Filtration System	Central Services Department – Facilities	1/23/2017 3pm	1/5/2018 10 am	N/A	Contract Management	\$60,050.00	P353861	AWARDED	Approved by Commission 5/1/18, item #11

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-135C	Trash Service for Permanent Sidewalk Receptacles	Environmental Services	4/26/2013 11:00 a.m.	N/A	N/A	Coleman Sanitation	\$229,488.00	P348543	AWARDED	Approved by Commission 6/4/13 item #39 To Begin 8/5/13 to expire 12/31/15 - has an option to extend for 2 additional 2 yr. terms. 1st two (2) year option to extent expired December 31, 2017. 2nd two (2) year option to extend expires 12/31/2019. Ref 13-135 Approved by Administrator
18-134C	Vehicle Towing	Fire Department	3/24/2015 11am	N/A	N/A	1) Vern's Wrecker & Recovery 2) Chancey's Wrecker Service			AWARDED	12/22/2015 - Award to expire on 12/31/16. Additional (2) two, 1 year options. 1st option expires 12/31/2017. 2nd option to extend expires 12/31/2018.
18-134AC	Landfill Compactor	Environmental Services	4/26/2013 11am	N/A	N/A	A1-Jon Manufacturing	\$68,268.00	P227601	AWARDED	Approved by Commission 6/4/13, line item 44. Five (5) year lease to own. Lease expires absolute 5/1/2019. Ref 13-134
18-133AC	Automotive Glass Repair/Replacement	Fire Department	3/24/2015 11 a.m.	N/A	N/A	Auto Glass Now			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional (2) two, 1 year options. 1st option expired 12/31/2017. 2nd option to extend expires 12/31/2018.  Ref 15-133A
18-133C	Overhead Door Repair and Service	Fire Department	1/26/2017 11 am	1/10/2017 10 am	N/A	Overhead Door Company of Augusta	\$9,586.00	P333130	AWARDED	Purchase order dated 3/20/2017. Contract term (2) years expires 3/29/2019 with (3) additional (1) year options. Ref 17-133

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-132 RFQ	Engineering Consultant Services	Utilities Department	<sup>2/20/2018</sup> 3pm 2/28/2018 11am	NOT MANDATORY 2/7/2018 10am	NA	Various Vendors				Approved by Commission 6/19/18, Item #30
18-131C	Lawn Maintenance	Augusta Regional Library	3/22/2016 11 a.m.	3/4/2016 10 a.m.	N/A	Jacobs Land Management	\$8,040.00	P305633	AWARDED	Approved by Administrator 5/23/2016. The terms of this AWARDED will be for a period of one (1) year, expires 5/22/2017 with an
18-130	Cardiac Monitor/Defibrillators	Fire Department	2/13/2018 11am	1/26/2018 10am	N/A	Physio-Control, Inc.			AWARDED	Approved by Commission 4/17/2018 item #10.
18-129C	Landscape Maintenance Service	Environmental Services	10/26/2016 11 a.m.	SITE VISIT ONLY 10/14/2016 10am	N/A	Jacob Land Management	\$4,890.00	P332354	AWARDED	Approved by Administrator 12/22/2016 - One year award expires 12/31/2017. Has an option to extend for 1 additional year, option exercise and expires 12/31/2018.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-127	Wrightsboro Road Widening Project (Marks Church Road to Augusta West Parkway)	Engineering Department	1/19/2017 11am	1/3/2017 10am	\$195.00	Beam's Contracting, Inc.				Approved by Commission 5/15/18, Item #32
18-126CA	CNG Maintenance Services	Environmental Services	4/26/2013 11am	N/A	N/A	Atlanta Gas Light Company (AGL Resources)	\$75,000.00	P227656	AWARDED	Commission Approval 7/16/13, one (1) year award to expire on 7/28/14. Automatically renews with compliance for (5) five successive (1) year periods. Expires absolute 6/30/2019. Ref 13-126
18-126C RFP	On-line Training	Fire Department	2/11/2016 11 a.m.	NOT MANDATORY TELEPHONE 1/26/2016 3 p.m.	N/A	Target Solutions	\$28,587.50	16AFA046	AWARDED	Approved by Commission 3/30/2016, item #18. Contract date 4/15/2016 two (2) yr. award expires 4/14/2018. Automatically renews with compliance for 3 additional 1 year terms. Expires absolute 4/14/2021. Ref 16-126.
18-125C RFP	Transit Services	Transit Department	5/16/2013 3:00 p.m.	3/22/13 Site Visit 9:00 a.m. Pre-Proposal 3:00 p.m.		McDonald Transit			AWARDED	Approved by Commission 7/16/13, item #25 - 3 yr. contract to expire on 7/31/16, has an option to extend for 3 additional 2 yr. terms: 1st: 8/1/2016-7/31/2018 2nd: 8/1/2018-7/31/2020 3rd: 8/1/2020-7/31/2022 Ref 13-125

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-124C RFP	Services for Commercial	Department- Risk Management Division:	1/13/2017 11am	N/A	N/A	Dawson Taylor & Co.			AWARDED	Approved by Commission 2/21/2017, item #16. For a term of 3 years expires 2/20/2020 with 2 (one year) renewals options for a total of 5 years.  Ref 17-124
18-123	2018 Dodge Police Vehicles	– Central Services Department – Fleet Maintenance Division	1/12/2017 11am	N/A	N/A	Akins Ford	various awards	various awards	AWARDED	1) Approved by Administration 3/7/2018. 2) Approved by Commission 3/20/2018, item #16. 3 Approved by Commission 5/1/16, item #8
18-122C RFP	Automatic Teller Machine Service	Augusta Regional Airport	1/12/2016 11 a.m.	N/A	N/A	Cash Ready ATM			AWARDED	Approved by Commission May 17, 2016, item #4. 3 yr. contract expires 5/16/2019 with option to extend for 2 additional 1 yr.
18-121	Mobile Stage	Recreation & Parks Department	1/12/2017 11am	N/A	N/A					UNDER EVALUATION
18-120	800 MHZ Radio System	Information Technology Department	<del>1/10/2018</del> <del>3pm</del> 2/8/2018 3pm	10/25/2017	N/A					UNDER EVALUATION
18-118C	Tires	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	1) Jim Whitehead Tire & Auto 2) Snider Fleet Solutions			AWARDED	Approved by Administrator 12/29/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.  Ref 17-118

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-117	Pipe & Fittings	Environmental Services	10/11/2017 3 pm	N/A	N/A	Core & Main LP (HD Supply Waterworks) Fortiline Waterworks			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-116C	Various Pipes, Couplings & End Sections	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	Fortiline Waterworks			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018. Ref 17-116
18-115C	Tire Repair & Servicing	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	1) Jim Whitehead Tire & Auto 2) Snider Tire Inc.			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.  Ref 17-115
18-113C	Vacant Lot Cleaning Services	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	AUGUSTA CARE LLC (AUGUSTA QUALITY LAWNCARE)	\$320,250.00	P348545	AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.  Ref 17-115
18-111C	Routine Maintenance Service	Augusta Regional Airport	2/18/2014 3:00 p.m.	1/31/2014 12:00 p.m.		Gold Mech	\$17,116.85	P348754	AWARDED	Approved by Commission 5/22/14, Item #13 - 3 yr. award to expire on 5/22/17, has an option to extend for 2 additional 1 yr. terms.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-109	Work Uniforms	Procurement Department	11/30/2017 3pm	N/A	N/A	1) Perfect Fit 2) CINTAS			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-108	Grassing Items/Seed Blends	Environmental Services	9 <del>/13/2017</del> <del>11 am</del> 9/28/2017 3 pm	N/A	N/A	Delta Landscape Supply of Georgia     Pennington Seed, Inc.			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-106	Chains, Nylon Straps & Hooks	Environmental Services	10/11/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 1/17/2018
18-105	Roll-Off Recycling & Storage Containers	Environmental Services	10/4/2017 3 pm	N/A	N/A	1) Lewis Steel Works     2) WasteEuip Manufacturing     Company			AWARDED	Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-104	Light Fleet Parts	Environmental Services	10/11/2017 11am	N/A	N/A	Weaver Distributors			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-103C	Gates Hoses & Fitting	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	1) The Ridge Parts & Supply 2) JGB Enterprise			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-098	Inmate Linens	Sheriff's Office	10/25/2017 11am	N/A	N/A	1) Bob Barker 2) Tabb Textiles 3) MTJ American, LLC			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-095	Inmate Toiletries	Sheriff's Office	10/25/2017 11am	N/A	N/A	Bob Barker			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-093	Kitchen Supplies	RCCI	11/15/2017 11am	NA	NA	1) Bob Barker     2) Pasco Brokerage     3) Pyramid School Products     4) Sam Tell & Sons			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-091	Batteries	Environmental Services	10/11/2017 3 pm	N/A	N/A	Battery Warehouse     Weaver Distributors Inc.			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-088C	Electrical Repair & Services	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	High Voltage Specialists Inc.			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.  Ref 17-088

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-086	Photography Services	Recreation and Parks Department	12/12/2014 11 a.m	N/A	N/A	Sportography			AWARDED	Approved by Administrator 12/22/2015 - (2) two year award to expire on 12/31/17 with (1) additional year option. Option extended and expires 12/31/2018 Ref 15-086
18-084C	Fire Fighting Protective Clothing	Fire Department	12/3/2015 11am	N/A	N/A	Ten-8 Fire & Safety			AWARDED	Approved by Commission Approved 3/15/2016 - (2) two year award to expire on 3/14/18. With (3) additional one year options.  Ref. 16-084
18-082	HVAC Maintenance	Environmental Services	10/11/2017 3 pm	N/A	N/A	GOLD MECH SERCVICE, INC.			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-080	Hydro-Seeder Support Products	Environmental Services	9 <del>/13/2017</del> <del>11 am</del> 9/28/2017 3 pm	N/A	N/A	1) Delta Landscape Supply of Georgia, Inc. 2) Pennington Seed, Inc.			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-078	Lawn Fertilizer, Weed, & Bug Control Products	Environmental Services	<del>9/13/2017</del> <del>11 am</del> 9/28/2017 3 pm	N/A	N/A	Pennington Seed, Inc.			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-077C	Overhead Door Repair and Maintenance	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	Augusta Overhead Door			AWARDED	Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-075	Electronic Waste Disposal/Recycling	Environmental Services	10/11/2017 3 pm	N/A	N/A	Intelligent Lifecycle Solutions, LLC			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-074C	Inmate Linens	RCCI	11/2/2016 11a.m.	N/A	N/A	1) ICS Jail Supplies 2) Tabb Textile			AWARDED	Approved by Administrator 2/17/2017 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.
18-073	Janitorial Supplies	Procurement Department	11/30/217 3pm	N/A	N/A	1) Associated Paper 2) Kamo 3) Haskins			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-072	T-Shirts for the Newman Tennis Center	Recreation and Parks	10/4/2017 11 am	N/A	N/A	TRUCHOICES LLP			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-070	Copy Paper	Procurement Department	11/30/2017 3pm	N/A	N/A	Associated Paper			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-069C	Trophies & Plaques Newman Tennis Center	Recreation and Parks Department	11/16/2016 3 pm	N/A	N/A	Allsport Trophies & Gift			AWARDED	Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/18. Has an option to extend for 1 additional year. Ref 17-069

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-068AC	Tennis Balls	Recreation and Parks Department	1/19/2017 3 pm	N/A	N/A	Johannsen Sporting Goods			AWARDED	Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/18. Has an option to extend for 1 additional year.  Ref 17-068A
18-067	Pest Control Services	Central Services Department–Faci lities Division- Annual Contract	12/13/2017 11am	12/01/2017 10am	N/A	Knox Pest Control Mountaineer Pest Services			AWARDED	Approved by Administrator 1/17/2018 - Award term 1/2/2018 thru 12/31/18, automatically extend with compliance for an additional 1 year will expire absolute 12/31/2019.
18-66AC	Warehouse Supplies	Utilities Department	12/16/2016 11 am	11/29/2017 11am	N/A	1) Fort line Waterworks 2) H D Supply Waterworks			AWARDED	Approved by Administrator 12/29/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.
18-065	Electrical Supplies and Material	Utilities Department	12/13/2017 11am	11/29/2017 11am	NA	Shealy Electrical (Border State Industrial, Inc.)			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-063C	Athletic Clothing and Equipment	Recreation and Parks Department	10/26/2016 3 p.m.	N/A	N/A	1) BSN Sports Passon's Sports 2) Johannsen Sporting Goods 3) Riddell/All American 4) S & S Worldwide			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-062	Pesticides/Mosquito Control Chemicals	Environmental Services	<del>9/13/2017</del> <del>11 am</del> 9/28/2017 3 pm	N/A	N/A	1) Adapco 2) Clark Mosquito Control Products, Inc. 3) Univar			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-061	Service Agreement for Ice Machines & Refrigeration Equipment	Central Services Department–Faci lities Division- Annual Contract	12/13/2017 11am	11/30/2017 10am	NA	CD White	\$5,950.00	P348966	AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-060A	Chemicals	Utilities Department	11/21/2017 11am	N/A	N/A	Aqua Smart			AWARDED	Approved by Administrator 1/12/2018 (purchase orders <25K). Award term thru 12/31/18, with an additional 1 year option to extend.
18-060	Chemicals	Utilities Department	9/27/2017 11am	N/A	N/A	1) Allied Universal 2) Burnett Lime Company 3) CarbPure Technologies 4) Chemrite, Inc. 5) Polydyne Inc. 6) Unifit Corporation 7) Univar USA Inc.			AWARDED	Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-059AC	Uniforms and Accessories	RCCI	2/22/2017 11a.m.	N/A	N/A	Keeprs			AWARDED	Approved by Administrator 4/4/2017 - Award to expire on 12/31/17, with an additional 1 year option to extend. Option extended and expires 12/31/2018

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-058	Erosion & Sedimentation Control Items	Environmental Services	9/13/2017 11 am	N/A	N/A	Delta Landscape Supply of Georgia     Pennington Seed, Inc.			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-057C	Quincy Air Compressor Maintenance	Environmental Services	11/16/2016 11 a.m.	N/A	N/A	Quincy Compressor			AWARDED	12/19/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.
18-056	Warehouse Supplies	Utilities Department	11/29/2017 3pm	N/A	N/A	1) Core And Main 2) Frontline Supply 3) MSC Industrial Supply			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-054	Tire Waste Disposal / Scrap Tire Amnesty Days	Environmental Services	10/11/2017 3 pm	N/A	N/A	Ridge Recyclers			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-052	Fiber Optic Supplies	Utilities Department	9/27/2017 11am	N/A	N/A	Georgia Underground and Supplies Company			AWARDED	Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-051C	Sewer Line Chemical Root Control	Utilities Department	5/13/2014 11 a.m.	N/A	N/A	Duke's Root Control	\$250,000.00	P332568	AWARDED	Approved by Commission 9/16/14, item #16 1 yr. award expires 9/15/2015 with option to extend for 3 years. the second 2nd of 3 options to extend expires 9/15/2017 with one (1)
18-050	Red Hot Sewer Solvent	Utilities Department	9/27/2017 11am	N/A	N/A	Thatcher Chemical of Florida			AWARDED	Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-049	Street Lighting Bulbs & Ballasts	Engineering Department	9/20/2017 11am	N/A	N/A	Graybar Electric Company			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-048	Weed & Vegetation Control Products	Environmental Services	<del>9/13/2017</del> <del>11 am</del> 9/28/2017 3 pm	N/A	N/A	1) AGRI-AFC, LLC 2) RED RIVER SPECIALIST, LLC			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-047	Traffic Sign Blanks	Engineering Department	9/29/2017 11am	N/A	N/A	Universal Signs & Accessories			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-046C	Reflective Sheeting	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	Universal Sign & Accessories			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018. Ref 17-046
18-045	Athletic Clothing & Equipment	Recreation and Parks	10/4/2017 11am	N/A	N/A	1) Johannsen 2) S&S Worldwide 3) Pyramid School Products 4) B&N Sports			AWARDED	Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-044B	Decals & Transfers	Recreation and Parks	12/19/2017 11am	N/A	N/A	Johannsen Sporting Goods			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to
18-044A	Decals & Transfers	Recreation and Parks	11/21/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 12/5/2017
18-044	Decals & Transfers	Recreation and Parks	10/4/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 11/2/2017
18-043	Trophies & Awards	Recreation and Parks	10/4/2017 11 am	N/A	N/A	Johannsens Sporting Goods			AWARDED	Approved by Administrator 12/27/2017 - Award term two (2) years 1/2/2018 thru 12/31/19, with an additional 1 year option to extend.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-042	Uniforms and Accessories	Marshal's Office	<del>8/30/2017</del> <del>11 am</del> 9/20/2017 3pm	N/A	N/A	Uniforms by John			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-041	Inmate Toiletries	RCCI	11/15/2017 11am	N/A	N/A	Bob Barker			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-038C	Firefighter Work Uniforms & Accessories	Fire Department	12/12/2014 11 a.m.	N/A	N/A	Nafeco Inc.			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional (2) two, 1 year options. 1st option expires 12/31/2017. Option extended and expires 12/31/2018  Ref 15-038
18-036	Batteries	Sheriff's Office	10/25/2017 11am	N/A	N/A	Battery Plus			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-035AC	Rental Uniforms	Environmental Services	3/1/2017 11 a.m.	N/A	N/A	CINTAS			AWARDED	Approved by Administrator 4/28/2017 - Award to expire on 12/31/17. Additional 1 year option to extend. Option extended and expires

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-034	Inspection of Shop Equipment	Environmental Services	10/11/2017 3 pm	N/A	N/A	Overhead Crane Compliance			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-032	Inmate Linens	RCCI	11/15/2017 11am	N/A	N/A	1) GCI 2) Tabb Textiles			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-031	Correctional Officer Uniforms	RCCI	11/15/2017 11am	N/A	N/A	1) GT Distributor, Inc. 2) Uniforms by John			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-030	Inmate Clothing	RCCI	11/15/2017 11am	N/A	N/A	1) GCI 2) Bob Barker 3) Charm-Tex			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-029	Uniforms and Accessories	Sheriff's Office	10/25/2017 11 am	N/A	N/A	Uniforms By John Inc.			AWARDED	Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-028	Safety Supplies	Utilities Department	11/29/2017 3pm	N/A	N/A	1) A.M. Leonard 2) Associated Paper 3) Dillon Supply Company 4) MSC Industrial Supply 5) Pyramid School Products 6) Toole Supply 7) Safety Products				Approved by Administrator 1/25/2018 - Award term 1/25/2018 thru 12/31/18, with an additional 1 year option to extend.
18-027C	Rock Hauling Services	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	Jeffery Harris Construction (JHC)			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional
18-026	Various Types Soil Base Materials	Engineering Department	9/20/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 1/17/2018
18-025	Inmate Clothing	Sheriff's Office	10/25/2017 11 am	N/A	N/A	Uniform MFG, Inc.			AWARDED	Approved by Administrator 1/17/2018 - Award term 1/2/2018 thru 12/31/18, with an
18-024	Reinforced Concrete Pipe	Engineering Department	9/20/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 1/17/2018
18-023	Asphaltic Concrete - Annual Bid	Engineering Department	5/30/2018 11:00 a.m.							UNDER EVALUATION
18-021	Security Services – Opening & Closing Main Gates	Recreation and Parks	10/04/2017 11 am	N/A	N/A	M&R Vault Company			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-020C	Concrete	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	Georgia Carolina Concrete			AWARDED	12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.
18-019	Opening & Closing of Graves	Recreation and Parks	10/4/2017 11am	N/A	N/A	M&R Vault Company			AWARDED	Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-016C	Various Sizes of Rock	Environmental Services & Engineering	10/18/2016 11 a.m.	N/A	N/A	1) Martin Marietta Augusta Quarry 2) Martin Marietta Appling Quarry			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.  Ref 17-016
18-015C	Maintenance Agreement for Animal Shelter Software	Information Technology		N/A	N/A	HLP, Inc. Chameleon Software Products			AWARDED	Maintenance Agreement - Effective 11/1/09. The maintenance agreement with HLP renews annually as long as Department don't cancel the

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-014C	Maintenance and Service Contract for Generator	RCCI		N/A	N/A	Hi-Tech			AWARDED	Renewed by Department 1/16/2018 expires 1/16/2019 Renewed annually by Dept. Ref 12-005
18-013C	Safety Supplies	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	1) E T Industrial Supply 2) MSC Industrial Supply 3) Safety Product, Inc. 4) The Ridge Parts and Supply 5) Toole Supply Co			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.  Ref 17-013
18-012C	Concessions Operator	Recreation and Parks Department	9/3/2014 11 a.m.	N/A	N/A	Fruit 'N' Juicy Concessions			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16 with (2) two additional year options to extend. 1st year option to extend expires 12/31/2017. 2nd year option extended and expires 12/31/2018.
18-009C	Various Types of Grass Seeds Fertilizer & Erosion Sediment Control Items	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	Delta Landscape Supply			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018
18-007	Corrugated HDPE Pipe	Engineering Department	9/20/2017 11am	N/A	N/A	Fortiline			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-006	Elevator Maintenance - Annual Contract	Central Services Department – Facilities Division	<del>9/27/2017</del> <del>3pm</del> 10/12/2017 3 pm	<del>9/11/2017</del> <del>10am</del> 9/26/2017 10 am	N/A	THYSSENKRUPP ELEVATOR Corp.	\$30,600.00	P350076	AWARDED	Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18, with an automatic renewal (if mutually agreed upon) for two (2) additional one (1) year options to
18-005	Emergency Standby Generator Maintenance Services	Central Services Department–Faci lities Division- Annual Contract	12/13/2017 11am	NA	NA	The W. W. Williams Co.			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.
18-004C	Water Treatment Program for the Boiler System	RCCI	N/A	N/A	N/A	CHEM-AQUA			AWARDED	Contract agreement 36 months 12/1/2016 thru 11/30/2019
18-003C	Inmate Medical Services	Sheriff's Office		N/A	N/A	Correct Care Solutions	\$5,387,124.80	contract	AWARDED	Approved by Commission 9/1/2009 contract effective term (5) five years 1/1/2011 - 12/31/2016 with 2 additional (2) two year extensions. 1st (2) years extension Approved by
18-002	Fiber Optic Network Supplies	Utilities Department	11/29/2017 3pm	NA	N/A	Georgia Underground & Supply			AWARDED	Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
18-001C	Hand Tools	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	1) Consolidated Pipe & Supply 2) E T Industrial Supply 3) MSC Industrial Supply 4) Toole Supply Co			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year. Option extended and expires 12/31/2018.  Ref 17-001
RFPUP 18-001	Strategic Sourcing, Expense Reduction & Change Management Advisory Svcs									Commission Rejected 6/5/18, Item #15